

**A SUBSITUTE ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT WITH ORACLE USA INC., FOR THE ORACLE DATABASE SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND, ONE HUNDRED SEVENTY-NINE DOLLARS AND NINETY-NINE CENTS (\$70,179.99); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

WHEREAS, the Oracle Enterprise Resource Planning ("ERP") system is a proprietary system comprised of several software modules developed by Oracle USA, Inc. ("Oracle"); and

WHEREAS, Oracle, as the owner of the source code and other intellectual property embedded in the ERP system, has the unique expertise and capabilities to support Oracle software licenses; and

WHEREAS, the City of Atlanta ("City") entered into a cooperative purchase of a multi-year license agreement (#2118646) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle Database software licenses and support for the ERP Project (authorized by the Atlanta City Council Resolution number 06-R-0828) beginning April, 2006; and

WHEREAS, the term of the Database software licenses and support agreement expired on April 7, 2008 and Oracle USA Inc. has continued to provide software licenses and support satisfactorily since the project began; and

WHEREAS, the Chief Information Officer desires to ratify the prior provision of the Database software licenses and support under the expired agreement, from April 8, 2008 through the present, and to renew the Database software licenses and support agreement for one year effective April 8, 2008, through April 7, 2009; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of the Oracle Database software license and support agreement # 2118646 for the ERP Project in an amount not to exceed Seventy Thousand, One Hundred Seventy-Nine Dollars and Ninety-Nine Cents (\$70,179.99) for one year from April 8, 2008, through April 7, 2009.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Chapter 2, Article x of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such prohibits payment for goods and services rendered by Oracle USA Inc. to the City, and that the City's actions in accepting services provided by Oracle USA Inc. for the Oracle Database software license and support agreement # 2118646 for the ERP Project after the agreement expired, are ratified and confirmed.

SECTION 2: That the Chief Procurement Officer is authorized to execute a renewal of the Oracle Database software license and support agreement # 2118646 for the ERP Project under the same terms and conditions as authorized by City Council in 06-R-0828 and the Chief Financial Officer is authorized to remit payment to Oracle USA Inc. for the period beginning on April 8, 2008, for which ratification is granted in this Ordinance, through the remainder of the renewal period ending April 7, 2009, in an amount not to exceed Seventy Thousand, One Hundred Seventy-Nine Dollars and Ninety-Nine Cents (\$70,179.99) to be charged to and paid from Fund, Department Organization and Account number 1001 (General Fund) 050202 (IT Applications) 5410001 (Consulting/Professional Services) 1535000 (Data Processing/ Management Information Systems)

SECTION 3: That the application of Section 2-1205 (a) of the Procurement and Real Estate Code is waived to permit a contract clause to allow automatic renewal of the Oracle Database software license and support agreement # 2118646 for the ERP Project, beginning on April 8, 2009, subject to termination for non-appropriation of funds or other contractual termination provisions.

SECTION 4: That the Chief Procurement Officer is directed to prepare an appropriate renewal Agreement for execution by the parties.

SECTION 5: That the renewal Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Chief Procurement Officer, approved as to form by the City Attorney, and delivered to Oracle USA Inc.

SECTION 6: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

**AN ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE**

08-0-2292

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE APPLICATION OF THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AND AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT WITH ORACLE USA INC., FOR THE ORACLE DATABASE SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND, ONE HUNDRED SEVENTY-NINE DOLLARS AND NINETY-NINE CENTS (\$70,179.99); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

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WHEREAS, the term of the Database software licenses and support agreement expired on April 7, 2008 and Oracle USA Inc. has continued to provide software licenses and support satisfactorily since the project began; and

WHEREAS, the Chief Information Officer desires to ratify the prior provision of the Database software licenses and support under the expired agreement, from April 8, 2008 through the present, and to renew the Database software licenses and support agreement for one year effective April 8, 2008, through April 7, 2009; and

WHEREAS, the Chief Information Officer and the Chief Procurement Officer recommend the execution of the Oracle Database software license and support agreement # 2118646 for the ERP Project in an amount not to exceed Seventy

Thousand, One Hundred Seventy-Nine Dollars and Ninety-Nine Cents (\$70,179.99) for one year from the date of expiration.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:

SECTION 1: That Chapter 2, Article x of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such prohibits payment for goods and services rendered by Oracle USA Inc. to the City, and that the City's actions in accepting services provided by Oracle USA Inc. for the Oracle Database software license and support agreement # 2118646 for the ERP Project after the agreement expired, are ratified and confirmed.

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SECTION 5: That the renewal Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Chief Procurement Officer, approved as to form by the City Attorney, and delivered to Oracle USA Inc.

SECTION 6: That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

RCS# 2605
12/01/08
2:46 PM

Atlanta City Council

SPECIAL SESSION

CONSENT II

REFER

YEAS: 15
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Hall	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT II

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE/EXECUTIVE

Caption:

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT WITH ORACLE USA INC., FOR THE ORACLE DATABASE SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND, ONE HUNDRED SEVENTY-NINE DOLLARS AND NINETY-NINE CENTS (\$70,179.99); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Council Meeting Date: January 5, 2009

Requesting Dept.: Information Technology

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

DIT desires to ratify the prior provision of the Database software licenses and support under the expired agreement, from April 8, 2008 through the present, and to renew the Database software licenses and support agreement for one year effective April 8, 2008, through April 7, 2009.

2. Please provide background information regarding this legislation.

The City of Atlanta ("City") entered into a cooperative purchase of a multi-year license agreement (#2118646) utilizing GSA Schedule GS-35F-0009T with Oracle USA Inc. for Oracle Database software licenses and support for the ERP Project (authorized by the Atlanta City Council Resolution number 06-R-0828) beginning April, 2006, and the term of the Database software licenses and support agreement expired on April 7, 2008 and Oracle USA Inc. has continued to provide software licenses and support satisfactorily.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Software & Support
- (b) **Source Selection:** Cooperative Purchase
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 1 year

4. **Fund Account Center:** 1001 (General Fund) 050202 (IT Applications) 5410001
(Consulting/Professional Services) 1535000 (Data Processing/Management Information System)

5. **Source of Funds:**

6. **Fiscal Impact:** \$70,179.99

7. **Method of Cost Recovery:**

This Legislative Request Form Was Prepared By: Kathleen Lane, DIT Compliance Analyst

Legislation Summary

Committee of Purview:

Caption

A resolution authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Oracle USA, Inc. in an amount not to exceed seventy thousand one hundred seventy nine dollars and ninety nine cents (\$70,179.99). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management Information System).

Council Meeting Date: January 05, 2009

Legislation Title: Resolution authorizing the Chief Procurement Officer to enter into an Appropriate Renewal Agreement with Oracle USA, Inc. utilizing the Federal GSA Contract #GS-35F-0009T for the Oracle Database Software Licenses and Support for the ERP Application on behalf of the Department of Information Technology in an amount not to exceed seventy thousand one hundred seventy nine dollars and ninety nine cents (\$70,179.99). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management Information System).

Requesting Department: Department of Information Technology

Contract Type: N/A

Source Selection: Federal GSA Contract #GS-35F-0009T

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Number of Bids/
Proposals Received:** N/A

Bidders/Proponents: N/A

Justification Statement:	N/A
Background:	N/A
Fund Account Centers:	1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant/Professional Services), 1535000 (Data Processing/Management Information System).
Source of Funds:	N/A
Fiscal Impact:	N/A
Term of Contract:	N/A
Method of Cost Recovery:	N/A

Approval:

DOF:

DOL:

Prepared By: Patricia Lowe, Buyer

Contact Number: 404.330.6583



CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 NOV -7 AM 10: 59

CITY OF ATLANTA

SUITE G700A
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330 - 6110

Internet Home Page: www.atlantaga.gov

Shirley Franklin
Mayor

Dan Smith
Chief Information Officer
Department of Information Technology

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Dan Smith, Chief Information Officer
Department of Information Technology

RE: **Sole Source for Oracle USA Inc. for Support of DB and RAC Software**

DATE: October 30, 2008

Please approve Oracle USA Inc. for the above-referenced service per the request of the Chief Information Officer

Resolution 05-R-0495 authorized Oracle USA Inc. to provide Data Base software licenses and support in March 2005.

The software identified by Oracle Contracts # 2016306, 2118646 & 2373242 were also purchased off the GA State Agreement #980-020-110165. Oracle USA Inc. is the original manufacture of the database software and is best qualified to provide support.

If you should need further assistance, please do not hesitate to contact me.

DS/kdl

cc: Mr. David A. Chapman, DCPO
Ms. Mimie L. Woods, CO for DPRCA

ORACLE

1910 Oracle Way
Reston, VA 20190

CITY OF ATLANTA
DEPT. OF PROCUREMENT

08 NOV -7 AM 10: 59

October 31, 2008

City of Atlanta
Lisa Scheidt
55 Trinity Avenue, SW Suite G700
Atlanta, GA 30303

Dear Lisa,

This letter is to confirm that Oracle has the unique expertise and capabilities to support Oracle program licenses. Oracle creates the proprietary program updates that may be provided as part of Oracle's technical support services. As the sole source of technical support services (including the proprietary program updates created by Oracle), Oracle offers the services to Oracle customers for purchase on an annual basis either directly from Oracle or, on limited occasion, indirectly from an Oracle authorized reseller of the services. For more detailed information about Oracle's technical support services, refer to Oracle's technical support policies located at <http://www.oracle.com/support/policies.html>.

Please contact me should you have questions.

Regards,

Sandra Loretto
Support Renewal Representative, Oracle Support Services
Oracle USA, Inc.
1910 Oracle Way
Reston, VA 20190


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[GSA Advantage - online shopping](#)
[Help](#)

Search:

all the words














Contractor Information

(Vendors) How to change your company information

Contract #: GS-35F-0009T
Contractor: ORACLE USA, INC.
Address: 500 ORACLE PKWY
REDWOOD CITY, CA 94065-1677
Phone: (703)364-1558
E-Mail: GSAINFO_US@Oracle.com
Web Address: http://www.oracle.com/index.html

Socio-Economic : Other than small business

Govt. Contracting Officer:
REGINA ELLIS
Phone: 703-605-2714
E-Mail: regina.ellis@gsa.gov

Source	Title	Contract Number	Contract Terms & Conditions	Contract End Date	Category		View Items Available
70	GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT, SOFTWARE, AND SERVICES	GS-35F-0009T		Sep 30, 2011	132 3		
					132 32		
					132 33		
					132 34		
					132 51		



28-May-08

Lisa Scheidt
CITY OF ATLANTA
DAS/BMIS-Systems & Prog, DIV
55 Trinity Ave., SW Suite G700
ATLANTA
GA 30303

Dear Lisa Scheidt,

The technical support services and benefits provided under service contract number 2118646 will expire, or have expired, on 7-Apr-08. Please find attached an ordering document for the renewal of this service contract. If applicable, the attached ordering document may also include incremental technical support services newly acquired.

In order to complete the attached ordering document and to ensure that there is no interruption to the technical support services and benefits provided under service contract number 2118646, please accept the ordering document in accordance with the attached Acceptance Details on or before 4-Dec-2008.

If further information is required, please contact me at the e-mail address or telephone number provided below.

Regards,

Sandra Loretto
Oracle Support Services
E-mail: sandra.loretto@oracle.com
Tel.: +17033642776
Fax: +17033643557



Ordering Document

Order Date:	28-May-08	Renewal Contact:	Sandra Loretto
Service Contract #:	2118646	Address:	Oracle Reston 1910 Oracle Way Reston VA 20190
Payment Terms:	30 NET from receipt of invoice	Telephone:	+17033642776
Billing Terms:	Quarterly in Arrears in four approximately equal amounts	Fax:	+17033643557

Offer Expires:	4-Dec-08	E-mail:	sandra.loretto@oracle.com
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CUSTOMER: CITY OF ATLANTA

QUOTE TO

Account Contact:	Lisa Scheidt
Account Name:	CITY OF ATLANTA
Address:	DAS/BMIS-Systems & Prog, DIV 55 Trinity Ave., SW Suite G700 ATLANTA GA 30303
Telephone:	404 865-8524
Fax:	
E-mail:	LScheidt@AtlantaGa.Gov

BILL TO

Account Contact	Accounts Payable
Account Name:	CITY OF ATLANTA
Address:	Bureau of Management Information Services 55 Trinity Ste, G300 ATLANTA GA 30303
Telephone:	404-330-6230
Fax:	
E-mail:	barmstrong@atlantaga.gov

Oracle may provide certain information and notices about technical support via e-mail. Accordingly, please verify and update the Quote To and Bill To information above to ensure that such communications and notices are received from us. If changes are required, please e-mail or fax the updated information to Sandra Loretto at sandra.loretto@oracle.com or +17033643557. Please also include service contract number 2118646 on such reply.

Service Details

Service Level: Software Update License & Support					End Date: 7-Apr-09	
Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	Final Price
Oracle Database Standard Edition - Processor Perpetual	14416534	6		FULL USE	8-Apr-08	14,063.40
Tuning Pack - Processor Perpetual	14416534	4		FULL USE	8-Apr-08	1,875.12
Change Management Pack - Processor Perpetual	14416534	4		FULL USE	8-Apr-08	1,875.12
Programmer - Named User Plus Perpetual	14416534	2		FULL USE	8-Apr-08	312.52
Oracle Database Enterprise Edition - Processor Perpetual	14416534	4		FULL USE	8-Apr-08	25,001.59
Internet Developer Suite - Named User Plus Perpetual	14416534	2		FULL USE	8-Apr-08	1,562.60
<hr/>						
Internet Application Server Enterprise Edition - Processor Perpetual	14416534	2		FULL USE	8-Apr-08	6,250.40
Diagnostics Pack - Processor Perpetual	14416534	4		FULL USE	8-Apr-08	1,875.12
				Subtotal:	USD	52,815.87

Reinstatement Fees: 17,364.12 Total: 70,179.99

Notes:

1. If any of the fields listed above are blank, the program licenses were acquired under a separate license model in which such field(s) does not apply.
2. If a change to the Service Details provided above is required, please contact Sandra Loretto at +17033642776 or at sandra.loretto@oracle.com and an updated ordering document will be provided to you in accordance with Oracle's technical support policies.

GENERAL TERMS

"You" and "your" refers to the Customer provided above.

The technical support services acquired under this ordering document are governed by the terms and conditions of the current GSA schedule GS-35F-0009T, and will be provided under Oracle's technical support policies in effect at the time the services are provided. Any updates and other materials provided or made available to you under technical support shall be subject to your license grant and use restrictions applicable to the programs being supported.

The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs during the period for which fees for technical support have been paid. You should review the technical support policies prior to entering into this ordering document. You may access the current version of the technical support policies, including Oracle's reinstatement policy, at <http://www.oracle.com/support/policies.html>. Customers who allow technical support to lapse and later wish to reactivate it will be subject to Oracle's reinstatement policy in effect at the time of reinstatement. Applicable reinstatement fees may apply in addition to the annual technical support fees.

This ordering document is subject to Oracle's acceptance. An invoice, including applicable sales tax, GST, or VAT (collectively referred to as "tax"), will only be issued upon receipt of acceptance. If your organization is tax exempt and is not a U.S. federal government entity, a copy of your tax exemption certificate and a letter of authorization must be included with your purchase order or other form of payment.

This ordering document is governed by the substantive and procedural laws of California and you and Oracle agree to submit to the exclusive jurisdiction of, and venue in, the courts in San Francisco, San Mateo, or Santa Clara counties in California in any dispute arising out of or relating to this order.

Indemnification

If a third party makes a claim against either you or Oracle ("Recipient" which may refer to you or Oracle depending upon which party received the Material), that any information, design, specification, instruction, software, data, or material ("Material") furnished by either you or Oracle ("Provider" which may refer to you or Oracle depending on which party provided the Material), and used by the Recipient infringes its intellectual property rights, the Provider, at its sole cost and expense, will defend the Recipient against the claim and indemnify the Recipient from the damages, liabilities, costs and expenses awarded by the court to the third party claiming infringement or the settlement agreed to by the Provider, if the Recipient does the following:

- notifies the Provider promptly in writing, not later than 30 days after the Recipient receives notice of the claim (or sooner if required by applicable law);
- gives the Provider sole control of the defense and any settlement negotiations; and
- gives the Provider the information, authority, and assistance the Provider needs to defend against or settle the claim.

If the Provider believes or it is determined that any of the Material may have violated a third party's intellectual property rights, the Provider may choose to either modify the Material to be non-infringing (while substantially preserving its utility or functionality) or obtain a license to allow for continued use, or if these alternatives are not commercially reasonable, the Provider may end the license for, and require return of, the applicable Material and refund any fees the Recipient may have paid for it and any unused, prepaid technical support fees you have paid for the license. If you are the Provider and such return materially affects Oracle's ability to meet its obligations under this ordering document, then Oracle may, at its option and upon 30 days prior written notice, terminate this ordering document. The Provider will not indemnify the Recipient if the Recipient alters the Material or uses it outside the scope of use identified in the Provider's user documentation or if the Recipient uses a version of the Materials which has been superseded, if the infringement claim could have been avoided by using an unaltered current version of the Material which was provided to the Recipient. The Provider will not indemnify the Recipient to the extent that an infringement claim is based upon any information, design, specification, instruction,

software, data, or material not furnished by the Provider. Oracle will not indemnify you to the extent that an infringement claim is based upon the combination of any Material with any products or services not provided by Oracle. Oracle will not indemnify you for infringement caused by your actions against any third party if the Oracle program(s) as delivered to you and used in accordance with the terms of this ordering document would not otherwise infringe any third party intellectual property rights. This Indemnification section provides the parties' exclusive remedy for any infringement claims or damages.

Acceptance Details

Oracle normally processes orders after receipt of a purchase order or other acceptable form of payment such as a credit card for the total fees specified on the ordering document.

Acceptance of the services ordered hereto should be sent to:

Attn: Sandra Loretto
Oracle Support Services
Fax: +17033643557
E-mail: sandra.loretto@oracle.com

PURCHASE ORDER, CHECK, CREDIT CARD CONFIRMATION

Purchase Order

If the ordering document will be accepted by purchase order, the purchase order must include the following information:

Service Contract #: 2118646
Term of Service: 8-Apr-08 to 7-Apr-09
Local Tax, if applicable
GSA Contract Number: GS-35F-0009T

The terms of GSA schedule GS-35F-0009T and this ordering document shall supersede the terms of the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the services ordered.

Please e-mail or fax the purchase order to Oracle per the Acceptance Details provided above.

Check

If the ordering document will be accepted by check, the check must include the following information:

Service Contract #: 2118646
Term of Service: 8-Apr-08 to 7-Apr-09
Local Tax, if applicable

Please mail check payments to the following address:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle USA, Inc.
PO Box 44471
San Francisco, CA 94144-4471

All other States:

Oracle USA, Inc.
PO Box 71028
Chicago, IL 60694-1028

Credit Card

If the ordering document will be accepted by credit card, please complete the section below and return it to Oracle per the Acceptance Details provided above.

Service Contract #: 2118646
Term of Service: 8-Apr-08 to 7-Apr-09

Credit Card Number

Expiration Date

Billing Address (associated with Credit Card)

City, State, and Zip (associated with Credit Card)

Authorized Signature

Name

The credit card must be valid for the entire Term of Service above. Oracle will bill the credit card in accordance with the payment terms provided in the ordering document above.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: November 12, 2008

Anticipated Committee Meeting Date(s): November 24, 2008

Anticipated Full Council Date: January 5th, 2009

Legislative Counsel's Signature: [Signature]

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE SOURCE SELECTION PROVISIONS CONTAINED IN THE ATLANTA CITY CODE, ARTICLE X, THE PROCUREMENT AND REAL ESTATE CODE, AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE RENEWAL AGREEMENT WITH ORACLE USA INC., FOR THE ORACLE DATABASE SOFTWARE LICENSES AND SUPPORT FOR THE ERP APPLICATION, ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED SEVENTY THOUSAND, ONE HUNDRED SEVENTY-NINE DOLLARS AND NINETY-NINE CENTS (\$70,179.99); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBER 1001(GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT/PROFESSIONAL SERVICES) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEM); AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 11.12.08
(date)

Reviewed by: 11/14/08
(date)

Submitted to Council: _____